State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: ALVORD UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 597,841

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|--|---------|-------------|----------|------------|-----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | | | Offset | (E)+(F) |
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19921993 | \$ - | \$ 2,042 | \$ 2,042 |
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19931994 | - | 405 | 405 |
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19941995 | - | 311 | 311 |
| Certified Teachers Evaluators | 9 | Ch. 498/83 | 19941995 | - | 248 | 248 |
| Civic Center Act | 114 | Ch. 49/84 | 19911992 | - | 1,053 | 1,053 |
| Civic Center Act | 114 | Ch. 49/84 | 19921993 | - | 882 | 882 |
| Expulsion Reports | 19 | Ch. 498/83 | 19941995 | - | 133 | 133 |
| Graduation Requirements, 07/01/2004 to 12/21/2004 | 296 | Ch. 498/93 | 20042005 | 517,099 | - | 517,099 |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | - | 89 | 89 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 35,798 | 7,612 | 43,410 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19951996 | - | 34 | 34 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 27 | 27 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19981999 | - | 20 | 20 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 53 | 53 |
| Pupil Exclusions | 165 | Ch. 668/78 | 20002001 | - | 11 | 11 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 50 | 50 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 19992000 | - | 306 | 306 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20002001 | 3,975 | 933 | 4,908 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19961997 | - | 45 | 45 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 52 | 52 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 2,907 | 2,907 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19961997 | 2,734 | 655 | 3,389 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19971998 | 247 | 59 | 306 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19981999 | 754 | 181 | 935 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 4,610 | 1,105 | 5,715 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 9,686 | 2,274 | 11,960 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 1,451 | 1,451 |
| Alvord Unified School District Total | | | | \$ 574,903 | \$ 22,938 | \$ 597,841 |